Friday, November 12, 2010 3:39:19 PM

Item ID:

D4279-9

Revision ID:

**PRELIM** End Mesh, Basket

Item Name: Start Date:

11/15/2010

Start Oty: 2.00

Required Date: 11/17/2010



Cust Item ID: Customer:

Setup Start

Stop



Reference:

Approvals:

OC:

Process Plan: MP

Rea'd Otv: 2.00

Date: 10-11-12

Date:

Tooling: SPC (Y/N):

Accept

Date:

Date:

Run Start

Stop



Sequence ID/ Reject Operation Set Up/ Tool ID Tool # Plan Accept Reject Insp. Qty Work Center ID Code Description Run Hours Otv Number Stamp

**Revision Nbr** Draw Nbr D4279 PA1

100

Waterjet

FLOW CNC Wateriet

FLOW WATER JET

Memo

1-Cut as per Dwg Dwg Rev: OA Prog Rev: 2-Deburr if necessary MATERIAL CERTIFICATION

REO'D UPON DELIVERY

B10-11-15

B10-11-14

110

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

0.00

QC Quality Control Memo

0.00

\*\*\*CUT OUTS WILL BE CUT BY WELDERS WHEN INSTALL ON

BASKET\*\*\*

120

QC8-Inspect parts - second check

0.00

Quality Control

Memo

0.00

\*\*\*CUT OUTS WILL BE CUT BY WELDERS WHEN INSTALL ON

BASKET\*\*\*

Work Order ID 6379	W	ork	Order	ID	63'	79	0
--------------------	---	-----	-------	----	-----	----	---

Page 2

Friday, November 12, 2010 3:39:19 PM

Item ID:

D4279-9 **PRELIM**  Accept

Setup Start



Revision ID: Item Name: **Start Date:** 

End Mesh, Basket

11/15/2010 Start Qty: 2.00

Req'd Qty: 2.00

Stop

Reference:

Approvals:

Process Plan: \_\_\_\_\_ Date:

Tooling:

Date:

Run Start



QC:

**Required Date:** 11/17/2010

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/

**Work Center ID** 

130

Packaging

Operation Description

Identify as per dwg & Stock Location: LAA

Memo

\*\*\*STOCK IN BASKET CELL\*\*\*

Set Up/ **Run Hours** 

0.00

Tool ID

**Cust Item ID:** 

**Customer:** 

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Packaging

0.00

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

POSITIVE RECALL

EFFECTIVE WULL 30 AUTH

RELEASED

DATE

## 4 Picklist Print

Friday, November 12, 2010 3:39:14 PM

Work Order ID: 63790

Parent Item:

D4279-9

Parent Item Name: End Mesh, Basket



Start Date: 11/15/2010

**Required Date:** 11/17/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

-			
Com	-	-	4.
4 .20111	***	III III	

IPP Rev:A 10.11.12 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304EX0.75-16F		Purchased	No			100	sf	867.7649	1.76	3.705263	B10-11-1	' K	
				<u>Location</u> MAT		<u>Loc (</u> 867.764	4933	Loc Code			(	5	

Location	Loc Qty	Loc Code		
MAT	867.764933			
114809	95.949343			
114853	11.80059		-	
115012	393,8315	•		
115067	13.0125			
115171	6.0394		***************************************	
115401	76.0095			
115665	5.6216			
115989	265.5005		115984	

DART AEROSPACE LTD	Work Order: (3)go (
:	·
Description: END MESH BRASKET	Part Number: D4279~9
Inspection Dwg: D4379-9, Rev: PA1	Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

X First Article X Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Rejest	Method of Inspection	Comments
88. G	4- 20	88.6	×		T ROZ	
17.70	4 20	17.30	-		τ	
1.60	4 30	1,60	10		7	
5.40	430	5,40	r		τ	
.38	7030	.38	<b>&amp;</b>		7	
9.14	4 .00	9,14	Ю		· ·	
10.14	4- 630	10.14	<b>%</b>		+	
1.74	400	1.74	8		Т	
16.98	4- 030	16,98	>		τ	
8.66	7030	8.66	1		7	
leasured by:	10-11-15	Audited by:	10-11-15	Pr	ototype Approva	

Rev	Date	Change	Revised by	Approved
Α		New Issue	KJ/JLM	

D 1.60 9.14 10.14 D4279-9 END MESH, BASKET

NOTES:
1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 EXCEPT ON XX.XX DIMS ±0.06.
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.51 lbs

PRELIMINARY ISSUE No. 12, 2010 ft.

DESIGN	JPH	DART AEROSPACE LTD						
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA						
CHECKED	AW	DRAWING NO.	REV. PA1					
MFG. APPR,	Ma	D4279	SHEET 7 OF 7					
APPROVED	IAW	TITLE	SCALE					
DE APPR.	1	MESH - BASKET	NTS					
DATE 10.1	11.12	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS COCUMENT IS PROVIDE AND COMPOSITION OF A SPREEZE CONDITION THAT IT IS NOT TO BE USED FOR MY PURPOSE OR COMED OF COMMANDATE TO TOWN CHEEP PRESENTATION WANTED FOR MY PURPOSE OR COMED OF COMMANDATE TO TOWN CHEEP PRESENTATION WANTED FOR SEASON CHEEP DATE MY PURPOSE CITY.						

3

8

	ı i	Recei	ving Rep	ort					
Da Su	ate: / u/lu/2	G DINA	Batch Dart	n No: <u>n</u> P/O:	115989	<del>,</del>			
Packing Slip: Yes No Release Note Attached: Yes No N/A Waybill Attached: Yes No N/A Shipment Complete: Yes No N/A N/A Discrepancies									
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments			
					-				
	1 /	Initials	of receiver	(if shipment	OK) Level	12/1			
Production/Ad Date Received/Cos Initial	14/10/6		·		Locati	on			

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

# **Purchase Order Receipt Listing**

Tuesday, October 26, 2010 2:08:50 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12792 Receipt Dates from 10/26/2010 to 10/26/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	•	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty		Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	•	Book Amt
VendorID\Ven	idor Nam	e VC-D	IV001 Diver	sified Ulbrich			,					
PO12792	1		M304EX0.75-16F	sf	10/27/2010	10/26/2010	320.0000	\$4.45	0.0000	0		\$1,424.00
CAD	No		Expanded Metal Fla SS 115989	at sf	320.0000	DESJ02		\$1,424.00	0.0000	0		
									Total Received Quantity:			320,0000
								Total	Qty to Inspect (P	O U/M):		0.0000
				•					Total Reject Q	uantity:		0.0000
									Total Receip	1 Value:		\$1,424.00
								Tot	al Balance Due Q	uantity:		0.0000



DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

SOLD TO: 00022279

### Diversified Ulbrich 26A Hymus Blvd

### PTE. Claire, QC H9R 1C9, Phone: (514)694-6522 Fax: (514)694-0266 Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

## **PACKING LIST**

Page: 1

1016949

SPECIAL INSTRUCTIONS

SHIP TST GROUND
\*\*\*COLLECT\*\*\*

Contact: SUE BEDFORD (PA

Ship Terms: COLLECT

MTR:Y

	C: SUE BEDI			Ship terms: C		MIK:		
	Currency		Sales Pe	erson	Customer Phone	Customer F	<del></del>	mer PO
CANADIAN D	OLLARS		BOB MESSETT		(613) 632-5200	(613) 632-4	443 PO12792	
Sales Order		Te	erms	s	híp Via	Date Ordered	Date Required	Date Shipped
W211163	NET 30 DAY	(S		COMMON CARRI	ER	10/22/10	10/25/10	10/25/10
Ordered	Back Ordered	Unit		Description		Bundle #	. Heat#	Shipped
10		PC	SSH T-304 EXP 16  DIAMONDS MUST RU  MILL TEST WITH D  CERT. D'ANALYSE	F x 3/4" x 48 IN ALONG THE 8	180 LB / 10		855679	10
		•	Bundles:	Approx Weigh	it: 180.0 I	LB 10/22/10	15:14:53	

Received by	Date:	Signature:	
•	***************************************		



Art der Prüftsascheinigung /Type of inspection document/ Type du document

## **ABNAHMEPRUEFZEUGNIS**

. INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION nach / according to / sulvant EN 10204-3.1

Bescheinigungshr. 09.04.2010 Document number

1000195995 /

Sella / Pego / Page: 1 / 1

### ThyssenKrupp Nirosta

Oberschlesienstrasse 16, 47807 Krefeld

THYSSENKRUPP NIROSTA NORTH AMERICA INC. 2275 HALF DAY ROAD, SUITE 300 BANNOCKBURN, IL 60015 USA

Besteller/Emplinger / Customer/Consignes / Acheleur/Destinataire THYSSENKRUPP NIROSTA, BANNOCKBURN,

Kundenbesteller, / Custome/s order number / Numéro de la commande du client

51001382 - PO P00047

Warksauftragant, / Manufacturo/ a works order no / N° de la commande de l'usina productipa

900385849 / 002

Unformzeige Nr. / Dolivery Note No. / Avis d' expédition N'.

87176434 / 010

Erzeugnis / Product / Prodult BAND/COIL/ROULEAU

ASTM A 240/A 240M

ASME SA 240 Sec.II Part A Ed.07

SAE AMS 5513 H

SAE AMS 5511 H

TYPE 304 L / 304 W

Kundenmelerial-Nr. Customer's mainfal number N° de matiera du client			Maße des Erzeugnisses ( Dicks / Breits / Längs ) Product dimensions ( Thickness / Width / Length ) Offensisions du produit (Episseur / Langeur / Jongsur)						Herstellart Steelmaking prod Mode d'elabor.		Ausführung Finish Fini	
			0.0579 i	nch x 48.	0000 inch			I	AOD	11	IIc/2B	
Pekel-Nr. Packing-No. N° Palelle	Stockzahł No of plecas N° de pláces		tsi-Gewicht Actual weight Massa affective		ident-Nr. Erzeu Ident-Ne of pro- ident-N° du pro-	dual (	Cast number Si		en-id. ple id. rollivarneni	Proben-id. Semple id. Empl.du prélikvement		
8021854	1		19.158 lbs		202613		855679 100		54740	1002254741 .		
			19.158 lbs									
	Chemische 2	usammansotzi	ing / Chemical	composition	Composition chi	mique	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Schmulzni Cost no.	% C	% S1	% Mn	8 P	* S	% Cr	% Ni	* N	% Mo	& Cu	T	
855679 -/	0.021	0.43	1.23	0.029	0.0030	18.20	8.03	0.065	0.18	0.20		
Prüfice/inspection tot	QUER											
Proben-Id/Lage Sample Id/-Postion Ident/empl.du	Y80,2%	YS1,0	TS	E1.A2	* HV					ļ.	1	

160

167

ASTM A 262 028 PRACTICE E I.O.

1002254740

1002254741

Beständig gegen interioral Konos / Redstant to Intercryst, comos / Resistant à la comos, intercrist.:

46410

46555

EN ISO 3651-2 I.O.

1.0. LO.

Maße-Oberfacher Dimensions-Surface: Dimensions-Surface: Verwechalungsprüfung (Spektralenalyse)/Test of identity(spectrum antityals)/Controls diktentification (analyse spect

92966

93111

56.8

58.2

WAERMEBEHANDLUNG: 1050 GRAD C/LUFT TRAITEMENT TERMIQUE: 1050 GRAD C / AIR

HEAT - TREATMENT: 1050 DEGREE / AIR

41624

41624

Assessabler der Bescheinigung Originator of the document / Auteur du document

ThyssenKrupp Nirosta GmbH Oleses Zeugnis wurde maschinell erstellt Wark Krafeld

Butzen

Abnahmabeauftragter Inspector / Expert Tel: 02151-832447 Fax: 02151-834106

Stampel des (der) Abnahmebeau Receiving agent's stamp Poincon de l'agent réceptionnaire



09.04.2010

Abnahme



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO12792

Purchase Order Date 10/22/10 PO Print Date 10/22/10

Page Number 1 of 1

Order From:

VC-DIV001

**DIVERSIFIED ULBRICH** 26A BLVD. HYMUS POINTE-CLAIRE, QC H9R 1C9 CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoic

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

**FOB** 

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nbr Reference

Revision ID

M304EX0.75-16F

Description/ Mfg ID

Req Date/

Req Qty/ Ship Method Taxable Unit of Measure

**Unit Price** 

Extended

Price

Vendor Part Number

Expanded Metal Flat SS

10/27/10

Yes

TST ground 320.00

sf

\$4.4500

\$1,424.00

Special Inst:

MATERIAL: AISI 304/316 STAINLESS

STEEL EXPANDED METAL DIAMOND MUST RUN ALONG 8'

LENGTH

SHEET OF 4' X 8'

PO Total:

\$1,424.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 10/22/10

